

Internal File

2001 Annual Report Review

Permittee: CO-OP Mining Company
Mine Name: Bear Canyon Mine
Permit Number: C/015/025
Date Report Received: March 29, 2002

Assigned Reviewers:	James D. Smith, Hydrologist	<i>JDS</i>	Date Completed ▼
	Wayne Western, Engineering	<i>WW</i>	July 2, 2002
	Michael Suflita, Inspector	<i>MS</i>	April 15, 2002
	Joe Helfrich, Biology	<i>JH</i>	December 26, 2002
			May 9, 2002

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Complete.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted quarterly
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No report of abandoned equipment in the Annual Report
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	An elevation drop of 3.52 feet was noted at station SMS-2
Annual Impoundment Certification	<input type="checkbox"/>	<input checked="" type="checkbox"/>	On file with the Division (Incoming 2001 file in PIC). the ponds were all inspected by a PE and no problems were reported.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No refuse or spoil piles on site.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	